

COD "To Be" Functional Requirements Change History Log

	Suggested Changes	Page	Author	Date	Change Made Y/N	Comments	Yes	No
	<i>Deliverable 13.6.4- E FS Business Case-</i>							
1	Included more detail in the Current Process Summary section	1	Jhargrove	3/1/2001	Y		1	0
2	Corrected percentages in table	1	Jhargrove	3/1/2001	Y		1	0
3	Added charts- current problems, proposed	5,6	Jhargrove	3/1/2001	Y		1	0
4	Added reference to ED strategic plan excerpt	7	Jhargrove	3/1/2001	Y		1	0
5	reformatted benefits, costs and cost/benefit	9,10,11	Jhargrove	3/1/2001	Y		1	0
6	added K. Kisteler comments about capturing minimum requirements	6	Jhargrove	3/8/2001	Y		1	0
7	Added statements about impact on productivity	9	Jhargrove	3/8/2001	Y		1	0
8	Spell out CMO, change Aid to Assistance	1	Gjames	3/8/2001	Y		1	0
9	Changed FY 2001 to FY 2000	4	Jhargrove	3/8/2001	Y		1	0
10	Added "with multiple years available" to proposed solution -central database	6	Jhargrove	3/8/2001	Y		1	0
11	Added "loss" to "reduces risk of loss of SFA	10	Jhargrove	3/8/2001	Y		1	0
12	Acquisition strategy- competition- changed response	15	Gjames	3/8/2001	Y		1	0
13	Adjusted start and finish dates to include data conversion	14	Jhargrove	3/12/2001	y		1	0
14							0	0
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Suggested Changes Made =							13	
Suggested Changes Not Made =								0